For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)



WJZ-TV

INVOICE

Page 1 of 19

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71158

Contract Dates: 09/05/2012-09/10/2012

Customer Order: Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 09/16/2012

Invoice Date: Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

	Flight									Total	
ine	Descriptio				Buy Line Dates			TFSS	Dur	Spots	Rate
13	ENTERTAI	NME	NT TONIGHT 73	30-8P	09/05/2012-09/05/2012		W .		30	11	850.00
	Week Of			MTWTFSS	S Spots Per	Week	_	Rate			
	09/03/2012-09/09/2	012		W		1		850.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/05/2012	We	07:41:07 PM		RSFS023090412111H		30	850.00			
14	LATE NEW	S 11-	1135 M-SUN		09/05/2012-09/05/2012		W .		30	2	950.00
										W	3
	Week Of			MTWTFS:	S Spots Per	Week	_	Rate			N.
	09/03/2012-09/09/2	012		W		1		950.00			COAT.
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>
	09/05/2012	We					30			950.00	Preempted
	09/05/2012	We	11:57:14 PM	09/05/2012	RSFS023090412111H		30	950.00	950.00		Makegood in 23:27:51-00:03:03
15	BIG BROTI	HER			09/05/2012-09/05/2012		W.		30	1	4,000.00
						10.0					
	Week Of			MTWTFSS	Spots Per	Week		Rate			
	09/03/2012-09/09/2)12		W		2 1		4,000.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/05/2012	We	08:58:12 PM	1 1	RSFS023083112110H		30	4,000.00			
					09/05/2012-09/05/2012		W.		30	1	3,600.00
16	CRIMINAL	MINE	S		09/05/2012-09/05/2012						
16	CRIMINAL	MINE	OS .								
16	CRIMINAL Week Of	MINE	os	MTWTFSS		<u>Week</u>	_	Rate			
16			os	MTWTFSS		<u>Week</u> 1		Rate 3,600.00			
16	Week Of 09/03/2012-09/09/2	012	Air Time			1	 <u>Dur</u>		Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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WJZ-TV

INVOICE

Page 2 of 19

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71158

Contract Dates: 09/05/2012-09/10/2012

Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

Line Description Buy Line Dates MTWTFS Dur Spots Rate	Buy	Flight				B. Illia Bata		W.T.F.O.O.		Total	B
Week Of		<u> </u>		UATIONIAL CON	N/ENITION	<u> </u>				•	
1 1,300.00 1,300.00 1,300.00 2,000	17	DEMOC	RATIC	NATIONAL CON	IVENTION	09/05/2012-09/05/2012	V	1	30	1	1,300.00
Air Date 09/05/2012 We SINE AT SAM 09/05/2012-09/05/2012 W 30 1 350.00 Week Of		Week Of			MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
18 RISE & SHINE AT 5AM 09/05/2012 0.W 30 1 350.00		09/03/2012-09/0	9/2012		W		1	1,300.00			
18 RISE & SHINE AT 5AM 09/05/2012-09/05/2012 W		Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
Week Of 09/03/2012-09/09/2012 MTWTFSSW Spots Per Week 09/05/2012 Rate 09/05/2012 Debit 05:28:50 AM Credit Remarks 19 RISE N SHINE 09/05/2012 09/05/2012 W 1 425.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 09/03/2012-09/09/2012 Rate 09/03/2012-09/09/2012 Air Date 09/05/2012 Day Air Time 09/05/2012 MG For Material 09/05/2012 Dur 09/05/2012 20 MORNING EDITION AT 6 09/05/2012-09/05/2012 W 30 1 675.00 Week Of 09/03/2012-09/09/2012 MTWTFSS 09/05/2012 Spots Per Week 09/05/2012 Debit 09/05/2012 Air Date 09/05/2012 09/05/2012 MTWTFSS 09/05/2012 Spots Per Week 09/05/2012 Rate 09/05/2012 Air Date 09/05/2012 09/09/2012 MTWTFSS 09/05/2012 Spots Per Week 09/05/2012 Rate 09/05/2012 Air Date 09/05/2012 09/09/2012 MTWTFSS 09/05/2012 Spots Per Week 09/05/2012 Rate 09/05/2012 Air Date 09/05/2012 09/09/2012 MTWTFSS 09/05/2012 Spots Per Week 09/05/2012 Rate 09/05/2012 Air Date 09/05/2012 09/05/2012 MTWTFSS 09/05/2012 Debit 09/05/2012 Credit 09/05/2012		09/05/2012	We				30				Credit
Week Of	18	RISE &	SHINE A	AT 5AM		09/05/2012-09/05/2012	W	· · · · · · · · · · · · · · · · · · ·	30	1	350.00
09/03/2012-09/09/2012 ∴ W 1 350.00 Air Date 09/05/2012 Day Neg Not Provided										W	ā
Air Date 09/05/2012 Day Week Of 09/03/2012-09/09/2012 MT W T F S S RSFS023090412111H Spots Per Week 1 Rate 2 Debit 09/03/2012-09/09/2012 Credit 09/03/2012-09/09/2012 Remarks Mir Date 09/03/2012-09/09/2012 MT W T F S S 09/05/2012 Spots Per Week 1 Rate 2 Debit 425.00 Credit 8 Remarks Air Date 09/05/2012 Day 09/05/2012 Air Time 09/05/2012 Material 09/05/2012 Dur 09/05/2012 Debit 09/05/2012 Credit 09/05/2012 Remarks Week Of 09/03/2012-09/09/2012 MT W T F S S 09/05/2012-09/05/2012 Spots Per Week 09/05/2012-09/05/2012 Rate 09/05/2012-09/09/2012 Debit 09/05/2012-09/09/2012 Credit 09/05/2012-09/09/2012 Remarks		Week Of			MTWTFS	Spots Per Wee	<u>ek</u>	Rate			M.
09/05/2012 We 05:28:50 AM RSFS023090412111H 30 350.00 19 RISE N SHINE 09/05/2012-09/05/2012 W 30 1 425.00 Week Of 09/03/2012-09/09/2012 MT WTFSS Spots Per Week 1 425.00 Rate 425.00 Debit Credit Remarks Air Date 09/05/2012 Day Air Time N/G For Material RSFS023090412111H Dur Rate Debit Schillar Debit Debit Schillar 20 MORNING EDITION AT 6 09/05/2012-09/05/2012 W 30 1 675.00 Week Of 09/03/2012-09/09/2012 MT WTFS Schillar Spots Per Week Schillar Rate Rate Rate Rate Schillar Debit Credit Remarks Air Date Day Air Time M/G For Material Dur Rate Debit Remarks Debit Remarks Remarks		09/03/2012-09/0	9/2012		W		1	350.00			
19 RISE N SHINE 09/05/2012-09/05/2012 W 30 1 425.00 Week Of		Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>
Week Of 09/03/2012-09/09/2012 M T W T F S S Spots Per Week 09/03/2012-09/09/2012 Rate 09/03/2012-09/09/2012 L Rate Note of 1 September 1 September 1 September 2 Spots Per Week 1 September 2 Spots Per Wee		09/05/2012	We	05:28:50 AM		RSFS023090412111H	30	350.00			
1 425.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	19	RISE N	SHINE			09/05/2012-09/05/2012	W	·	30	1	425.00
09/03/2012-09/09/2012 W 1 425.00 Air Date 09/05/2012 Day Air Time 09/05/2012 M/G For Material RSFS023090412111H Dur Rate 09/05/2012 Debit Credit Remarks 09/05/2012 20 MORNING EDITION AT 6 09/05/2012-09/05/2012 W 30 1 675.00 Week Of 09/03/2012-09/09/2012 M T W T F S S Spots Per Week 09/03/2012-09/09/2012 Rate 09/03/2012-09/09/2012 Rate 09/03/2012-09/09/2012 Debit Credit Remarks							100				
Air Date 09/05/2012 Day we 05:54:13 AM Mig For RSFS023090412111H Dur Age we 05 Rate we we 05 Debit Debit we		Week Of			MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
09/05/2012 We 05:54:13 AM RSFS023090412111H 30 425.00 20 MORNING EDITION AT 6 09/05/2012-09/05/2012 W 30 1 675.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 07 Rate 075.00 Rate 075.00 Ended of 100 Credit No.00 Rate 075.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		09/03/2012-09/0	9/2012		W	. 117	1	425.00			
20 MORNING EDITION AT 6 09/05/2012-09/05/2012 W 30 1 675.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 09/03/2012-09/09/2012 Rate 075.00 Remarks Remarks		Air Date	Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	<u>Remarks</u>
Week Of M T W T F S S Spots Per Week Rate 09/03/2012-09/09/2012 W 1 675.00 Air Date Day Air Time M/G For Material		09/05/2012	We	05:54:13 AM		RSFS023090412111H	30	425.00			
09/03/2012-09/09/2012 W 1 675.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	20	MORNII	NG EDIT	TON AT 6		09/05/2012-09/05/2012	W	1	30	1	675.00
09/03/2012-09/09/2012 W 1 675.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks											
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks		Week Of			MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
		09/03/2012-09/0	9/2012		W		1	675.00			
09/05/2012 We 06:58:40 AM RSFS023090412111H 30 675.00		Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>
		09/05/2012	We	06:58:40 AM		RSFS023090412111H	30	675.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

ATTN:Accounts Payable

CBS TELEVISION © GW

Account Exec:

Contract Num:

Contract Dates:

Product Desc:

Customer Order: Linked Order: CPE:

Office:



09/05/2012-09/10/2012

BILL AHLFIELD

WJZ-TV

ISSUE

1231-71158

WJZ-TV

INVOICE

Invoice Num: 1231-525383

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Page 3 of 19

Silver Spring, MD 20905-4519

Broadcast airtimes represented are reported to the nearest second.

	Flight							Total		
Line	Description			Buy Line Dates	мт	WTFSS	Dur	Spots	Rate	
21	CBS THIS MOR	NING		09/05/2012-09/05/2012	W		30	1	400.00	
	Week Of		MTWTFSS	Spots Per Week		Rate				
	09/03/2012-09/09/2012		W	1		400.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks	
		07:29:15 AM	<u> </u>	RSFS023090412111H	30	400.00				
22	LET'S MAKE A	DEAL/PRICE IS	RIGHT	09/05/2012-09/05/2012	W		30	1	675.00	
	ELT O WATE AT	DEALT RICE TO	1410111	03/03/2012 00/00/2012				W.	070.00	
	Week Of		MTWTFSS	Spots Per Week		Rate			A.	
	09/03/2012-09/09/2012		W	1		675.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/05/2012 We	10:59:22 AM		RSFS023090412111H	30	675.00				
23	NOON NEWS			09/05/2012-09/05/2012	W		30	1	700.00	
	Week Of		MTWTFSS	24	W .	Rate				
						700.00				
	09/03/2012-09/09/2012		W		1	1 00.00				
		<u>Air Time</u>	w <u>M/G For</u>	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	Air Date Day	<u>Air Time</u> 12:16:34 PM			<u>Dur</u> 30	Ser.	Debit	Credit	<u>Remarks</u>	
	<u>Air Date</u> <u>Day</u> 09/05/2012 We	12:16:34 PM	M/G For	<u>Material</u>		<u>Rate</u> 700.00	Debit	Credit 1	Remarks 425.00	
24	Air Date Day 09/05/2012 We SOAP/THE TAL	12:16:34 PM	M/G For	Material RSFS023090412111H 09/05/2012-09/05/2012	30	Rate 700.00				
24	Air Date Day 09/05/2012 We SOAP/THE TAL	12:16:34 PM	M/G For BPM MTWTFSS	Material RSFS023090412111H 09/05/2012-09/05/2012	30	Rate 				
24	Air Date Day 09/05/2012 We SOAP/THE TAL	12:16:34 PM	M/G For	Material RSFS023090412111H 09/05/2012-09/05/2012	30	Rate 700.00				
24	Air Date Day 09/05/2012 We SOAP/THE TAL	12:16:34 PM	M/G For BPM MTWTFSS	Material RSFS023090412111H 09/05/2012-09/05/2012	30	Rate 				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

SOBHANI FOR SENATE(340418)

Account Exec:

BILL AHLFIELD WJZ-TV Contract Num: 1231-71158

CBS TELEVISION © GW

Contract Dates: 09/05/2012-09/10/2012

Customer Order:

Office:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Linked Order:

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

WJZ-TV

INVOICE

Page 4 of 19

Invoice Num: 1231-525383

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

Buy								Total		
Line	· · · · · · · · · · · · · · · · · · ·			Buy Line Dates		/TFSS	Dur	Spots	Rate	
25	DR. PHIL			09/05/2012-09/05/2012	W .		30	11	400.00	
	Week Of		MTWTFSS	Spots Per Week	_	Rate				
	09/03/2012-09/09/2012		W	1		400.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	<u>Debit</u>	Credit	<u>Remarks</u>	
	09/05/2012 We	03:55:45 PM		RSFS023090412111H	30	400.00				
26	4PM EARLY NE	WS		09/05/2012-09/05/2012	W .		30	1	425.00	
								The same		
	Week Of		MTWTFSS	·		Rate				
	09/03/2012-09/09/2012		W	1		425.00				
	<u>Air Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	<u>Remarks</u>	
	09/05/2012 We	04:42:00 PM		RSFS023083112110H	30	425.00				
27	5PM EARLY NE	WS		09/05/2012-09/05/2012	W.		30	1	625.00	
					V					
	Week Of		MTWTFSS	Spots Per Week	W #	Rate				
	09/03/2012-09/09/2012		W	1		625.00				
	<u>Air Date</u> <u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/05/2012 We	05:51:20 PM		RSFS023090412111H	30	625.00				
			300	A. W. 10 W.					075.00	
28	EARLY NEWS			09/05/2012-09/05/2012	W.		30	1	675.00	
							30	1	6/5.00	
	Week Of		MTWTFSS	Spots Per Week	_	<u>Rate</u>	30	1	675.00	
			MTWTFSS		_		30	1	675.00	
	Week Of 09/03/2012-09/09/2012	<u>Air Time</u>	VIII	Spots Per Week	_	<u>Rate</u>	30	1 Credit	Remarks	

For:

P.O. BOX 905892

PO BOX 41049

CHARLOTTE, NC 28290-5892

Bethesda, MD 20824-1049

Silver Spring, MD 20905-4519

ATTN:Accounts Payable

SOBHANI FOR SENATE(340418)

Account Exec: BILL AHLFIELD

Office: WJZ-TV
Contract Num: 1231-71158

Contract Dates: 09/05/2012-09/10/2012

Customer Order:

Linked Order:

CPE: /

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr Product Desc:

Broadcast airtimes represented are reported to the nearest second.

ISSUE

WJZ-TV

INVOICE

Page 5 of 19

Invoice Num: 1231-525383

Invoice Date: 09/16/2012
Billing Cycle: Weekly

Billing Period: 08/27/2012-09/16/2012

PAY BY 10/16/2012 Net 30 days

	Flight							Total	
Line	Description			Buy Line Dates		WTFSS	Dur	Spots	Rate
29	LATE NEWS 1	I-1135 M-SUN		09/05/2012-09/05/2012	W		30	11	950.00
7	Week Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
(09/03/2012-09/09/2012		W		1	950.00			
į	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
(09/05/2012 We				30				Credit
30	LATE SHOW W	// DAVID LETTEI	RMAN	09/05/2012-09/05/2012	W		30	2	425.00
								T	
7	Neek Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
(09/03/2012-09/09/2012		W		1	425.00	A		COM.
<u> </u>	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
(09/05/2012 We				30	-		425.00	Preempted
(09/05/2012 We	12:57:33 AM	09/05/2012	RSFS023083112110H	30	425.00	425.00		Makegood in 00:03:03-01:05:29
31	RISE & SHINE	AT 5AM		09/06/2012-09/06/2012	1117		30	1	350.00
7	Neek Of		MTWTFS	Spots Per Wee	<u>ek</u>	Rate			
					1	350.00			
(09/03/2012-09/09/2012		T		The same of				
		Air Time	T <u>M/G For</u>	<u>Material</u>	Dur	Rate	Debit	Credit	Remarks
į	Air Date Day	<u>Air Time</u> 05:19:09 AM		Material RSFS023083112110H	<u>Dur</u> 30	Rate 350.00	Debit	Credit	Remarks
į	Air Date Day	05:19:09 AM				350.00	Debit	Credit 1	<u>Remarks</u> 425.00
32	Air Date Day 09/06/2012 Th RISE N SHINE	05:19:09 AM	M/G For	RSFS023083112110H 09/06/2012-09/06/2012	30 T	350.00			
32	Air Date <u>Day</u> 09/06/2012 Th	05:19:09 AM	M/G For	RSFS023083112110H 09/06/2012-09/06/2012	30 T	350.00 Rate			
32	Air Date Day 09/06/2012 Th RISE N SHINE	05:19:09 AM	M/G For	RSFS023083112110H 09/06/2012-09/06/2012 SSpots Per Wee	30 T	350.00			
32	Air Date Day 09/06/2012 Th RISE N SHINE Week Of 09/03/2012-09/09/2012	05:19:09 AM	M/G For	RSFS023083112110H 09/06/2012-09/06/2012 SSpots Per Wee	30 T	350.00 Rate			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71158

Contract Dates: Customer Order:

09/05/2012-09/10/2012

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PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Page 6 of 19 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 Net 30 days **Billing Period:**

Buy	Flight							Total		
Line	Description			Buy Line Dates	MTW	TFSS	Dur	Spots	Rate	
33	MORNING EDIT	ION AT 6		09/06/2012-09/06/2012	T.		30	1	675.00	
	Week Of		MTWTFSS	Spots Per Week		<u>Rate</u>				
	09/03/2012-09/09/2012		T	1		675.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
	09/06/2012 Th	06:41:47 AM		RSFS023083112110H	30	675.00				
34	CBS THIS MOR	NING		09/06/2012-09/06/2012	T.		30	1	400.00	
								W.	ā.,	
	Week Of		MTWTFSS	Spots Per Week		Rate			1	
	09/03/2012-09/09/2012		T	1		400.00				
	Air Date Day	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/06/2012 Th	08:17:08 AM		RSFS023083112110H	30	400.00				
35	LET'S MAKE A	DEAL/PRICE IS	RIGHT	09/06/2012-09/06/2012	T.		30	1	625.00	
					- T					
	Week Of		MTWTFSS			Rate				
	09/03/2012-09/09/2012		T			625.00				
	Air Date Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	09/06/2012 Th	11:27:29 AM		RSFS023090412111H	30	625.00				
	ENTERTAINME	NT TONIGHT 73	0-8P	09/06/2012-09/06/2012	Т.		30	1	850.00	
36										
	Magk Of		MITMITEC	Cnote Der Weels		Doto				
	Week Of		MTWTFS5	NO.		Rate 850.00				
	Week Of 09/03/2012-09/09/2012		MTWTFSS	Spots Per Week 1		Rate 850.00				
	09/03/2012-09/09/2012 Air Date Day	<u>Air Time</u> 07:39:30 PM	VIII.				Debit	Credit	Remarks	

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 7 of 19

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71158

09/05/2012-09/10/2012

Contract Dates:

Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

No No No No No No No No	Buy	Flight									Total		
Week Of	Line	Description	1			Buy Line Dates		MTW	TFSS	Dur	Spots	Rate	
O9/03/2012-09/09/2012 T 1 700.00 Air Date 09/06/2012 Day Th Air Time 12:17:38 PM M/G For RSFS023083112110H Material 30 Dur 700.00 Rate 20:00 Debit Credit Remarks Remarks 38 SOAP/THE TALK ROS 12:28 -3PM 09/06/2012-09/06/2012 T 30 1 425.00 Week CI 09/03/2012-09/09/2012 MT.WTESS Spots Per Week 09/06/2012	37	NOON NEW	/S			09/06/2012-09/06/2012		T.		30	1	700.00	
Air Date 09/06/2012 Day 1/2:17:38 PM Material RSFS023083112110H Dur 30 Rate 700.00 Debit 2:17:38 PM Credit Remarks 38 SOAP/THE TALK ROS 12:28 - 3PM 09/06/2012-09/06/2012 T 30 1 425.00 Week Of 09/03/2012-09/09/2012 MT WITES S Spots Per Week 09/03/2012-09/09/2012 Rate 09/06/2012 N.T Dur Rate Debit Credit Remarks 39 DR. PHIL 09/06/2012-09/06/2012 T 30 1 400.00 Week Of 09/03/2012-09/09/2012 MT WITES S Spots Per Week 09/06/2012-09/06/2012 Rate No. T Rate Debit Credit Remarks 09/06/2012 No. T 1 400.00 400.00 Air Date Day Air Time NG Material No. 25:19 PM RSFS023090412111H Dur Rate Debit Credit Remarks 09/06/2012 Th 03/25:19 PM RSFS023090412111H 30 400.00 40 4PM EARLY NEWS 09/06/2012 T 09/06/2012 T 30 1 425.00 Week Of O9/03/2012-09/09/2012 T MT WITES S Spots Per Week No. 25 Spots Per Week N		Week Of			MTWTFSS	Spots Per We	<u>ek</u>		Rate				
O9/06/2012 Th 12:17:38 PM RSFS023083112110H 30 700.00 700.00 38 SOAP/THE TALK ROS 12:283PM O9/06/2012-09/06/2012 T 30 1 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 425.00 4		09/03/2012-09/09/20	12		T	·	1		700.00				
SOAP/THE TALK ROS 12:283PM		Air Date F)av	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks	
SOAP/THE TALK ROS 12:28 - 3PM					141/ 0 1 01					<u></u>	Ordan	<u>rtomanto</u>	
Week Of 09/03/2012-09/09/2012 MTWTFSST Spots Per Week					DM	00/00/0040 00/00/0040				20		405.00	
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	38	SOAP/THE	IALI	K ROS 12:283	3PIVI	09/06/2012-09/06/2012		1.	• •	30	100	425.00	
Air Date		Week Of			MTWTFSS	Spots Per We	ek		Rate	-		A.	
09/06/2012 Th 02:59:27 PM RSFS023083112110H 30 425.00 39 DR. PHIL 09/06/2012-09/06/2012 T 30 1 400.00 Week Of O9/03/2012-09/09/2012 MTWTFSS In T Spots Per Week In T Rate In T Automotion of the control of the c			12										
O9/06/2012 Th O2:59:27 PM RSFS023083112110H 30 425.00		Air Data - F	.	Air Time o	M/C For	Motorial		Dur	Data	Dahit	Crodit	Demorks	
39 DR. PHIL 09/06/2012-09/06/2012 T 30 1 400.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 09/03/2012-09/09/2012					M/G FOI					Debit	Credit	Remarks	
Week Of 09/03/2012-09/09/2012 M T W T F S S Spots Per Week 09/03/2012-09/09/2012 Rate 400.00 Air Date 09/06/2012 Th 03:25:19 PM RSF\$023090412111H Dur Rate Debit Credit Remarks 09/06/2012 Debit Credit Remarks 09/06/2012 40 4PM EARLY NEWS 09/06/2012-09/06/2012 T 30 1 425.00 Week Of 09/03/2012-09/09/2012 M T W T F S S Spots Per Week 09/03/2012-09/09/2012 Rate N T W T F S S Spots Per Week N S W T W T S S S S W T W W T S S W T S S W T S W T S W T S S W T S W			"	02.33.27 T W		1.01 002300311211011							
09/03/2012-09/09/2012	39	DR. PHIL				09/06/2012-09/06/2012	100	Т.		30	1	400.00	
O9/03/2012-09/09/2012		Wook Of			MTWTESS	Spota Dar Wa	ok		Poto				
Air Date 09/06/2012 Day 1 Air Time 09/06/2012 M/G For Th 03:25:19 PM Material RSF\$023090412111H Dur 30 400.00 Rate 400.00 Debit 2 Credit 30 400.00 Credit 30 400.00 Remarks 40 4PM EARLY NEWS 09/06/2012-09/06/2012 T 30 1 425.00 Week Of 09/03/2012-09/09/2012 M T W T F S S Opts Per Week 1 425.00 Rate 425.00 Air Date Day Air Time W/G For Material Dur Rate Debit Credit Remarks		·	12			<u>Spois Fei We</u>	_ 10	V	10				
09/06/2012 Th 03:25:19 PM RSFS023090412111H 30 400.00 40 4PM EARLY NEWS 09/06/2012-09/06/2012 T 30 1 425.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week Of 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1							- N	1	100				
40 4PM EARLY NEWS 09/06/2012-09/06/2012 T 30 1 425.00 Week Of 09/03/2012-09/09/2012 MTWTFSS Spots Per Week 09/03/2012-09/09/2012 Rate 09/03/2012-09/09/2012 Late Debit Credit Remarks Air Date Day Air Time Day Air Time 09/05/2012 MAterial Dur Rate Debit Credit Remarks					M/G For					Debit	Credit	<u>Remarks</u>	
Week Of MTWTFSS Spots Per Week Rate 09/03/2012-09/09/2012 T 1 425.00 Air Date Day Air Time M/G For Material		09/06/2012 7	ħ	03:25:19 PM		RSFS023090412111H		30	400.00				
09/03/2012-09/09/2012 1 425.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks	40	4PM EARLY	NE	WS		09/06/2012-09/06/2012		T.		30	1	425.00	
09/03/2012-09/09/2012 1 425.00 Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks													
Air Date Day Air Time M/G For Material Dur Rate Debit Credit Remarks					VIII	Spots Per We		_					
		09/03/2012-09/09/20	12				1		425.00				
09/06/2012 Th 04:22:31 PM RSFS023083112110H 30 425.00		Air Date [Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
		09/06/2012	ħ	04:22:31 PM		RSFS023083112110H		30	425.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

With: 2204 Countryside Dr

> Silver Spring, MD 20905-4519 ATTN:Accounts Payable

CBS TELEVISION © GW



WJZ-TV

INVOICE

BILL AHLFIELD WJZ-TV

1231-71158

09/05/2012-09/10/2012

Contract Num: **Contract Dates: Customer Order:**

Account Exec:

Office:

Linked Order:

CPE:

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Page 8 of 19 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 Net 30 days **Billing Period:**

	Flight									Total		
Line	Description			Buy Line Dates		MT	WTFSS		Dur	Spots	Rate	
41	5PM EARLY N	EWS		09/06/2012-09/06/2012	1	T			30	1	625.00	
	Week Of		MTWTFSS		ots Per Week	-	Rate					
	09/03/2012-09/09/2012		T		1		625.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debi	<u>t</u>	Credit	<u>Remarks</u>	
	09/06/2012 Th	05:44:02 PM		RSFS023083112110H		30	625.00					
42	EARLY NEWS			09/06/2012-09/06/2012	2	T			30	1	675.00	
							_		-			
	Week Of		MTWTFSS	<u>S</u> p	ots Per Week	-	Rate	100				
	09/03/2012-09/09/2012		T		1		675.00					
	Air Date Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debi	<u> </u>	Credit	Remarks	
	09/06/2012 Th	06:14:43 PM		RSFS023090412111H		30	675.00		. 1			
43	LATE NEWS 1	I-1135 M-SUN		09/06/2012-09/06/2012	Care C	Т			30	1	950.00	
						. 1				,		
	Week Of		MTWTFSS		ots Per Week	\	Rate					
	Week Of 09/03/2012-09/09/2012		MTWTFSS	_ <u>_ Sp</u>	ots Per Week 1		<u>Rate</u> 950.00					
	09/03/2012-09/09/2012	<u>Air Time</u>		Sp Material		_ 		Debi	<u>t</u>	Credit	<u>Remarks</u>	
	09/03/2012-09/09/2012 <u>Air Date</u> <u>Day</u>	<u>Air Time</u> 11:25:27 PM	T	- 11		<u>Dur</u> 30	950.00	Debi	t	Credit	Remarks	
	09/03/2012-09/09/2012 <u>Air Date</u> <u>Day</u> 09/06/2012 Th		T <u>M/G For</u>	<u>Material</u>	1		950.00 Rate 950.00	Debi	t 30	Credit	Remarks 425.00	
	09/03/2012-09/09/2012 <u>Air Date</u> <u>Day</u> 09/06/2012 Th	11:25:27 PM	T <u>M/G For</u>	Material RSFS023083112110H	1	30	950.00 Rate 950.00	Debi				
44	09/03/2012-09/09/2012 <u>Air Date</u> <u>Day</u> 09/06/2012 Th	11:25:27 PM	T <u>M/G For</u>	Material RSFS023083112110H 09/06/2012-09/06/2012	1	30	950.00 Rate 950.00	Debi				
44	09/03/2012-09/09/2012 <u>Air Date</u> <u>Day</u> 09/06/2012 Th LATE SHOW W	11:25:27 PM	T M/G For RMAN	Material RSFS023083112110H 09/06/2012-09/06/2012	1	30	950.00 Rate 950.00	Debi				
44	09/03/2012-09/09/2012 Air Date Day 09/06/2012 Th LATE SHOW W Week Of 09/03/2012-09/09/2012	11:25:27 PM	T M/G For RMAN M T W T F S S	Material RSFS023083112110H 09/06/2012-09/06/2012	1 e ots Per Week	30	950.00 Rate 950.00 Rate	Debi	30			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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INVOICE

Page 9 of 19

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71158

Contract Dates:

09/05/2012-09/10/2012

Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

Buy	Flight								Total	
Line	Description	1			Buy Line Dates	MTV	WTFSS	Dur	Spots	Rate
45	BIG BANG	THEC	RY/RULES OF	ENGAGEME	09/06/2012-09/06/2012	T		30	1	3,000.00
	Week Of			MTWTFSS	Spots Per Wee	<u>ek</u> _	Rate			
	09/03/2012-09/09/20)12		T		1	3,000.00			
	Air Date [Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	Remarks
			07:59:30 PM		RSFS023083112110H	30	3,000.00			
46	BIG BROTH	HER			09/06/2012-09/06/2012	T	·	30	1	4,000.00
									W	
	Week Of			MTWTFSS	Spots Per Wee	<u>k</u> _	Rate			A. Contract of the Contract of
	09/03/2012-09/09/20)12		T		1	4,000.00			
	Air Date [Da <u>y</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/06/2012	Th	09:37:39 PM		RSFS023090412111H	30	4,000.00			
47	DEMOCRA*	TIC N	ATIONAL CON	VENTION	09/06/2012-09/06/2012		uu -	30	2	2,250.00
						W 4				
	Week Of			MTWTFSS	and the same of th	700.	Rate			
	09/03/2012-09/09/20)12		T	. 11	1	2,250.00			
	Air Date I	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/06/2012	Th				30			2,250.00	Preempted
	09/06/2012	Th	11:11:05 PM	09/06/2012	RSFS023083112110H	30	2,250.00	2,250.00		Makegood in 21:59:59-23:11:35
	RISE & SHI	NE A	T 5AM		09/07/2012-09/07/2012		F	30	1	200.00
48										
					0 . 5		5.			
	Week Of			MTWTFSS			Rate			
	Week Of 09/03/2012-09/09/20)12		<u>MTWTFSS</u> F		<u>.</u> 1	Rate 200.00			
•	09/03/2012-09/09/20		<u>Air Time</u>					Debit	Credit	<u>Remarks</u>

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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INVOICE

Page 10 of 19

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71158

09/05/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

Buy	Flight										Total		
Line	Descrip	otion			Buy Line Dates		мт	WTFSS	ı	Dur	Spots	Rate	
49	RISE N	SHINE			09/07/2012-09/0	7/2012		F		30	1	300.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate					
	09/03/2012-09/0	9/2012		F		1		300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/07/2012		05:42:47 AM	<u>IW/O 1 01</u>	RSFS02308311	2110H	30	300.00		-	Orean	<u>itemarks</u>	
											-		
50	MORNI	NG EDITIO	ON AT 6		09/07/2012-09/0	7/2012		F		30	1	350.00	
	Week Of			MTWTFSS	3	Spots Per Week		Rate				A.	
	09/03/2012-09/0	9/2012		F	2	<u>- Opots 1 Cr Week</u>		350.00					
			A : T:		Matarial		D		Dati:		0	D	
	<u>Air Date</u> 09/07/2012	-	<u>Air Time</u> 06:14:28 AM	M/G For	Material RSFS02309041	2444	<u>Dur</u> 30	<u>Rate</u> 350.00	Debit	- 10	Credit	<u>Remarks</u>	
					K3F302309041	2111111				M			
51	CBS TH	HIS MORNI	ING		09/07/2012-09/0	7/2012		F	-	30	1	200.00	
	Week Of			MTWTFSS		Spots Per Week		Rate					
	09/03/2012-09/0	0/2012		F	2	Spots Per Week		200.00					
					m 1			100					
	Air Date	-	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
	09/07/2012	Fr (08:11:07 AM		RSFS02308311	2110H	30	200.00					
52	LET'S N	ЛАКЕ A DE	AL/PRICE IS I	RIGHT	09/07/2012-09/0	7/2012		F		30	1	300.00	
	Week Of	0/00/0		MTWTFSS	<u>S</u>	Spots Per Week		Rate					
	09/03/2012-09/0	19/2012		F		1		300.00					
	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	-	Credit	Remarks	
	09/07/2012	Fr	10:19:48 AM		RSFS02308311	2110H	30	300.00					

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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WJZ-TV

INVOICE

Account Exec: Office:

BILL AHLFIELD WJZ-TV

Contract Num: 1231-71158

09/05/2012-09/10/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With:

PO BOX 41049

2204 Countryside Dr Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Page 11 of 19 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 Net 30 days **Billing Period:**

Buy	Flight										Total		
_ine	Description	on			Buy Line Dates		MT	WTFSS		Our	Spots	Rate	
53	NOON NE	WS			09/07/2012-09/0	7/2012		F		30	1	630.00	
We	eek Of			MTWTFSS	;	Spots Per Week		Rate_					
	9/03/2012-09/09/2	2012		F		1		630.00					
Δir	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	9/07/2012			<u>IVI/O 1 OI</u>	RSFS02309041	2111H	30	630.00	Debit	-	Credit	<u>ivernarks</u>	
54	EARLY N	EWS			09/07/2012-09/0	7/2012		F		30	2	500.00	
10/	eek Of			MTWTFSS		_Spots Per Week		Rate_				l.	
	<u>eek Oi</u> 9/03/2012-09/09/2	2012		F	<u>.</u>	<u>Spots Fer Week</u>	-	500.00	-				
03/	703/2012-09/09/	2012				2		300.00				-10	
<u>Air</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Ma -	Credit	Remarks	
09	9/07/2012	Fr					30					Credit	
09	9/07/2012	Fr					30			100		Credit	
55	ENTERTA	INME	NT TONIGHT 73	80-8P	09/07/2012-09/0	7/2012	, .A.	F		30	1	720.00	
10/4	eek Of			MTWTFSS	105	Spots Per Week		Rate					
	<u>eek Oi</u> 9/03/2012-09/09/2	2012		F	- 1	Spois Fei Week	1	720.00					
03/	703/2012-09/09/	2012					1	720.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	_	Credit	Remarks	
09	9/07/2012	Fr	07:46:35 PM		RSFS02308311	2110H	30	720.00					
56	LATE NE\	NS 11-	1135 M-SUN		09/07/2012-09/0	9/2012		FSS		30	4	725.00	
					7								
We	eek Of			MTWTFSS	<u>i</u>	Spots Per Week	-	Rate					
09	9/03/2012-09/09/2	2012		FSS		3		725.00					
Air	r Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	_	Credit	<u>Remarks</u>	
09	9/07/2012	Fr	11:13:43 PM		RSFS02309041	2111H	30	725.00					
09	9/08/2012	Sa	11:23:04 PM		RSFS023083112	2110H	30	725.00					
09	9/09/2012	Su					30				725.00	Preempted	
na	0/09/2012	Su	11:55:10 PM	09/09/2012	RSFS02309041	2111H	30	725.00	725.00			Makegood in 23:34:22-0	0.08.32

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Account Exec:

BILL AHLFIELD

Office: Contract Num: WJZ-TV 1231-71158

09/05/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Page 12 of 19 Invoice Date: 09/16/2012 10/16/2012 Billing Cycle: Weekly 08/27/2012-09/16/2012 Net 30 days **Billing Period:**

Buy	Flight									Total	
Line	Descrip	otion			Buy Line Dates			NTFSS	Dur	Spots	Rate
57	LATE S	HOW W	DAVID LETTER	RMAN	09/07/2012-09/07/20	12		F	30	11	275.00
	Week Of			MTWTFSS	<u>s</u>	Spots Per Week	.=	Rate			
	09/03/2012-09/0	9/2012		F		1		275.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
	09/07/2012	-	12:30:21 AM		RSFS023083112110	Н	30	275.00			
58	BLUE B	BLOODS			09/07/2012-09/07/20	12		F	30	1	1,700.00
										W.	ā.
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	=	Rate			
	09/03/2012-09/0	9/2012		F		1		1,700.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	Debit	Credit	Remarks
	09/07/2012	Fr	10:47:50 PM		RSFS023083112110	Н	30	1,700.00			
59	US OPI	EN WOM	ENS SEMIFINA	LS(TENNIS)	09/07/2012-09/07/20	12		F	30	1	400.00
							. 1				
	Week Of			MTWTFS5	<u> </u>	Spots Per Week	1	<u>Rate</u>			
	09/03/2012-09/0	9/2012		F	- 11	1	1	400.00			
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks
	09/07/2012	Fr	02:35:23 PM		RSFS023083112110	Н	30	400.00			
60	NFL RE	GULAR	SEASON GAME	S	09/09/2012-09/09/20	12		S	30	2	3,600.00
	Week Of			MTWTFSS	<u> </u>	Spots Per Week	-	Rate			
	09/03/2012-09/0	9/2012		S		2		3,600.00			
	Air Date		Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/09/2012		12:59:06 PM		RSFS023083112110	Н	30	3,600.00			
		Su	03:20:17 PM		RSFS023083112110	Н	30	3,600.00			

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 13 of 19

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71158 09/05/2012-09/10/2012

Contract Dates: Customer Order:

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

luy	Flight									Total		
ine	Descrip	Description			Buy Line Dates			VTFSS	D	ur Spots	Rate	
61	EYEWIT	NESS N	NEWS SAT 6-8A	M	09/08/2012-09/08/20	012		S .		30 2	150.00	
W	eek Of			MTWTFS	<u>S</u> _	Spots Per Week	_	Rate				
09	9/03/2012-09/09	9/2012		S .		2		150.00				
<u>Ai</u>	r Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks	
09	9/08/2012	Sa	06:22:48 AM		RSFS02308311211	0H	30	150.00				
09	9/08/2012	Sa	07:29:55 AM		RSFS02309041211	1H	30	150.00			E.	
62	SATURE	DAY CB	S THIS MORNIN	lG	09/08/2012-09/08/20	012		S.		30 2	300.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate	TALL 1		200	
09	9/03/2012-09/09	9/2012		S.		2		300.00			No. of Concession, Name of Street, or other party of the Concession, Name of Street, or other pa	
<u>Ai</u>	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	Remarks	
09	9/08/2012	Sa	08:24:42 AM		RSFS02308311211	0H	30	300.00		Ser.		
09	9/08/2012	Sa	09:57:12 AM		RSFS02308311211	OH N	30	300.00				
63	SAT WE	EKEND	EARLY NEWS		09/08/2012-09/08/20	012		S.		30 1	250.00	
							N	M				,
W	eek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate				
09	9/03/2012-09/09	9/2012		S.		1	1000	250.00				
Ai	r Date	Day	Air Time	M/G For	<u>Material</u>	100	Dur	Rate	Debit	Credit	<u>Remarks</u>	
09	9/08/2012	Sa	06:11:33 PM		RSFS02308311211	0H	30	250.00				
64	USOP N	IEN'S S	EMI FINALS		09/08/2012-09/08/20)12		S .	;	30 2	585.00	
10/	1-04			MINITE	0	O D W		D-4-				
	eek Of 9/03/2012-09/09	2/2012		<u>MTWTFS</u>	<u>_</u>	Spots Per Week 2	=	Rate 585.00				
08	7/03/2012-09/08	7/2U 12				2		363.00				
Ai	r Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
·	9/08/2012	Sa	01:36:32 PM		RSFS02309041211	1H	30	585.00				
			04:05:23 PM		RSFS02308311211		30	585.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

Account Exec: Office:

SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

With: 2204 Countryside Dr

ATTN:Accounts Payable

CBS TELEVISION © GW

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:



09/05/2012-09/10/2012

BILL AHLFIELD

WJZ-TV

1231-71158

WJZ-TV

INVOICE

Page 14 of 19

Invoice Num: 1231-525383

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

In Account SRH MEDIA INC.(113952)

Silver Spring, MD 20905-4519

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight							Total	
Line	Description			Buy Line Dates		TWTFSS	Dur	Spots	Rate
65	48 HOURS			09/08/2012-09/08/2012		S.	30	11	750.00
Wee	ek Of		MTWTFS	S Spots Per V	<u>Veek</u>	Rate			
09/0	03/2012-09/09/201	2	S.		1	750.00			
Air ſ	Date Date	ay Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
		10:30:49 PM		RSFS023090412111H	30	750.00			. tomano
66	EVENITNES	S NEWS SUN 8-9	\ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	09/09/2012-09/09/2012		S	30	1	405.00
	ETEWITNES	S NEWS SUN 6-8	AIVI	09/09/2012-09/09/2012		5	30		403.00
Wee	ek Of		MTWTFS	Spots Per V	<u>Veek</u>	Rate			A.
09/0	03/2012-09/09/201	2	S	·	1	405.00			
Δir Γ	Date Date	ay <u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
		ı 08:24:42 AM	·	RSFS023083112110H	30	405.00		<u>Orean</u>	IXEMAINS
			-						
67	CBS NEWS S	SUN 9-1030AM		09/09/2012-09/09/2012	10	S	30	11	720.00
Wee	ek Of		MTWTFS	Spots Per V	Veek	Rate			
	03/2012-09/09/201	2	S		1	720.00			
A:- F	D-4- D	Air Tirr	M/O F	Many No.	Pin	Data	D-hit	0 1:4	Develo
	<u>Date</u> <u>Da</u> 09/2012 Si	a <u>y Air Time</u> ı 09:07:28 AM	M/G For	Material RSFS023090412111H	<u>Dur</u> 30	Rate 720.00	Debit	Credit	<u>Remarks</u>
68	SIXTY MINU	ES SUNDAY		09/09/2012-09/09/2012		S	30	2	1,600.00
Mod	ek Of		MTWTFS	Spots Per V	Vook	Rate			
	03/2012-09/09/201	2	S	<u>Spois Fei v</u>	1	1,600.00			
Air [Date Date	-	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/2012 Si 09/2012 Si		09/09/2012	D0500000004404441	30	4 000 00	4.000.00	1,600.00	Preempted
			na/na/2012	RSFS023090412111H	30	1,600.00	1,600.00		Makegood in 19:33:34-20:34:04

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

CBS TELEVISION © GW



WJZ-TV

INVOICE

Page 15 of 19

Account Exec: Office:

BILL AHLFIELD

WJZ-TV

1231-71158 09/05/2012-09/10/2012

Contract Num: **Contract Dates: Customer Order:**

Linked Order:

CPE:

In Account SRH MEDIA INC.(113952) With: 2204 Countryside Dr

PO BOX 41049

Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

uy	Flight										Total	
ine	Description				Buy Line Dates			WTFSS		Dur	Spots	Rate
69	THE GOO	D WIF	E		09/09/2012-09/09/20)12		S		30	2	1,980.00
<u>\</u>	Neek Of			MTWTFS	<u>s</u> _	Spots Per Week	.=	Rate				
C	09/03/2012-09/09/2	2012		S		1		1,980.00				
A	Air Date	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit		Credit	<u>Remarks</u>
C	09/09/2012	Su					30				1,980.00	Preempted
C	09/09/2012	Su	10:24:49 PM	09/09/2012	RSFS023083112110	DH	30	1,980.00	1,980.00			Makegood in 21:33:05-22:33:05
70	THE MEN	TALIS	Т		09/09/2012-09/09/20)12		S	3	30	2	1,620.00
					_			_	1000		No.	
	Neek Of			MTWTFS	<u> </u>	Spots Per Week	=	Rate				
C	09/03/2012-09/09/2	2012		S		1		1,620.00				
<u> </u>	Air Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	- 10	Credit	<u>Remarks</u>
C	09/09/2012	Su					30			500	1,620.00	Preempted
	09/09/2012	_										
·	09/09/2012	Su	11:09:43 PM	09/09/2012	RSFS023083112110	OH	30	1,620.00	1,620.00			Makegood in 22:33:05-23:34:22
71	RISE & SH			09/09/2012	09/10/2012-09/10/20		30 M			30	1	Makegood in 22:33:05-23:34:22 200.00
				09/09/2012						30	1	
71				09/09/2012 MTWTFS	09/10/2012-09/10/20					30	1	
71 <u>V</u>	RISE & SH	HINE A			09/10/2012-09/10/20	012				30	1	
71 <u>V</u>	RISE & SH	HINE A		MTWTFS	09/10/2012-09/10/20	012		Rate		30	1 Credit	
71 <u>V</u>	RISE & SH <u>Neek Of</u> 09/10/2012-09/16/2	HINE A	AT 5AM	MTWTFS M	09/10/2012-09/10/20 <u>S</u>	Spots Per Week	M	Rate 200.00		30	<u> </u>	200.00
71 <u>v</u>	RISE & Sh <u>Week Of</u> 09/10/2012-09/16/2 <u>Air Date</u>	HINE <i>F</i> 2012 <u>Day</u> Mo	AT 5AM Air Time	MTWTFS M	09/10/2012-09/10/20 S	Spots Per Week 1	M	Rate 200.00 Rate 200.00	Debit	30 -	<u> </u>	200.00
71 V C	RISE & SH Week Of 09/10/2012-09/16/2 Air Date 09/10/2012 RISE N SH	HINE <i>F</i> 2012 <u>Day</u> Mo	AT 5AM Air Time	MTWTFS M M/G For	09/10/2012-09/10/20 S	Spots Per Week 1 0H	M	Rate 200.00 Rate 200.00	Debit	-	Credit	200.00 Remarks
71 V C 72	RISE & SH Week Of 09/10/2012-09/16/2 Air Date 09/10/2012 RISE N SH Week Of	HINE A	AT 5AM Air Time	MTWTFS M M/G For	09/10/2012-09/10/20 S	Spots Per Week 1	M	Rate 200.00 Rate 200.00 Rate 200.00	Debit	-	Credit	200.00 Remarks
71 V	RISE & SH Week Of 09/10/2012-09/16/2 Air Date 09/10/2012 RISE N SH	HINE A	AT 5AM Air Time	MTWTFS M M/G For	09/10/2012-09/10/20 S	Spots Per Week 1 0H	M	Rate 200.00 Rate 200.00	Debit	-	Credit	200.00 Remarks
71 \(\frac{\fir}{\fir}}}}}}}}}{\frac{\fir}}}}}}}{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\frac{\fi}	RISE & SH Week Of 09/10/2012-09/16/2 Air Date 09/10/2012 RISE N SH Week Of	HINE A	AT 5AM Air Time	MTWTFS M M/G For	09/10/2012-09/10/20 S	Spots Per Week 1 0H	M	Rate 200.00 Rate 200.00 Rate 200.00	Debit	-	Credit	200.00 Remarks

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

In Account SRH MEDIA INC.(113952)

Bethesda, MD 20824-1049

ATTN:Accounts Payable

Customer Order:

Linked Order:

Account Exec:

Contract Num:

Contract Dates:

Office:

CPE:

CBS TELEVISION © GW

2204 Countryside Dr ISSUE **Product Desc:** Silver Spring, MD 20905-4519

Broadcast airtimes represented are reported to the nearest second.

BILL AHLFIELD

09/05/2012-09/10/2012

WJZ-TV

1231-71158

WJZ-TV

INVOICE

Page 16 of 19

Invoice Num: 1231-525383

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

Buy	Flight							Total		
Line	Description			Buy Line Dates	MTW	/TFSS	Dur	Spots	Rate	
73	MORNING ED	ITION AT 6		09/10/2012-09/10/2012	M		30	1	350.00	
We	ek Of		MTWTFSS	Spots Per Week		Rate				
09/	10/2012-09/16/2012		М	1		350.00				
Δir	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	Material	_Dur	Rate	Debit	Credit	Remarks	
		06:53:05 AM	<u> </u>	RSFS023090412111H	<u>- 201</u> 30	350.00	<u> </u>	Orcan	<u>rtemarto</u>	
74	CBS THIS MC	RNING		09/10/2012-09/10/2012	M	• • •	30	1	200.00	
Wo	ek Of		MTWTFSS	Spots Per Week		Rate_			N.	
	<u>ek OI</u> 10/2012-09/16/2012		M	Spois Fei Week	=	200.00				
				•						
		<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	<u>Rate</u>	Debit	Credit	Remarks	
09/	10/2012 Mo	07:58:16 AM		RSFS023083112110H	30	200.00				
75	LET'S MAKE	DEAL/PRICE IS	RIGHT	09/10/2012-09/10/2012	М		30	1	300.00	
					1.0					
We	ek Of		MTWTFSS	Spots Per Week	N 4	Rate				
09/	10/2012-09/16/2012		М	1 1		300.00				
Air	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
09/	10/2012 Mo	10:58:27 AM		RSFS023083112110H	30	300.00				
76	NOON NEWS			09/10/2012-09/10/2012	М		30	1	630.00	
	NOONNEWO			03/10/2012 03/10/2012	101	• • •			000.00	
We	ek Of		MTWTFSS	Spots Per Week		Rate				
09/	10/2012-09/16/2012		М	1		630.00				
Δir	<u>Date</u> <u>Da</u>	<u>Air Time</u>	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
		12:25:59 PM	IVI/G I UI	RSFS023090412111H	<u>- Dui</u> 30	630.00	Debit	Cieuil	<u>IZEIIIQINƏ</u>	
03/	10,2012 1010	12.20.00 T W		10. 002000041211111	50	000.00				

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

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WJZ-TV

INVOICE

Page 17 of 19

Account Exec:

BILL AHLFIELD WJZ-TV

Office: Contract Num:

1231-71158

Contract Dates: 09/05/2012-09/10/2012

Customer Order:

Linked Order: CPE:

In Account SRH MEDIA INC.(113952) With:

PO BOX 41049

2204 Countryside Dr Silver Spring, MD 20905-4519 ATTN:Accounts Payable

Bethesda, MD 20824-1049

ISSUE **Product Desc:**

Broadcast airtimes represented are reported to the nearest second.

Invoice Num: 1231-525383 Invoice Date: 09/16/2012

Billing Cycle: Weekly 08/27/2012-09/16/2012 **Billing Period:**

Buy	Flight										Total		
_ine	Descript	ion			Buy Line Dates	s	N	ITWTFSS		Dur	Spots	Rate	
77	SOAP/THE TALK ROS 12:283		BPM	09/10/2012-09/1	10/2012	N	1		30	3	325.00		
V	Veek Of			MTWTFS	<u>S</u>	Spots Per Wee	<u>ek</u>	Rate					
0	09/10/2012-09/16	/2012		M		·	3	325.00					
Δ	Air Date	Day	<u>Air Time</u>	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	09/10/2012	Mo	<u>/ (</u>	<u> </u>	<u>iviatoriai</u>		30					Credit	
0	09/10/2012	Мо					30				-	Credit	
0	09/10/2012	Мо	01:59:27 PM		RSFS02308311	2110H	30	325.00			The same of the sa		
78	DR. PHIL				09/10/2012-09/1	10/2012		1		30	2	225.00	
									-	W.			
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Wee	<u>ek</u>	Rate					
0	09/10/2012-09/16	/2012		M			2	225.00					
Δ	Air Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit	M	Credit	Remarks	
0	09/10/2012	-	03:11:17 PM		RSFS02308311	2110H	30	225.00					
0	09/10/2012	Мо	03:41:22 PM		RSFS02309041	2111H	30	225.00					
79	4PM EAF	RLY NE	WS		09/10/2012-09/1	10/2012	N	1		30	2	275.00	
					TI II		Name of the last						
<u>V</u>	Veek Of			MTWTFS	<u>s</u>	Spots Per Wee	<u>ek</u>	Rate					
0	09/10/2012-09/16	/2012		M		10 10	2	275.00					
Δ	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
0	9/10/2012	Мо					30					Credit	
0	09/10/2012	Мо					30					Credit	
80	5PM EAF	RLY NE	WS		09/10/2012-09/1	10/2012	N	1		30	2	400.00	
<u>V</u>	<u>Veek Of</u>			MTWTFS	<u>S</u>	Spots Per Wee		Rate					
0	09/10/2012-09/16	/2012		M			2	400.00					
Α	Air Date	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>	
0	9/10/2012	Мо					30					Credit	

With:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

For: SOBHANI FOR SENATE(340418)

PO BOX 41049

In Account SRH MEDIA INC.(113952)

Bethesda, MD 20824-1049

Customer Order: Linked Order:

Office:

Account Exec:

Contract Num:

Contract Dates:

CPE:

CBS TELEVISION © GW

2204 Countryside Dr **Product Desc:** Silver Spring, MD 20905-4519

BILL AHLFIELD

09/05/2012-09/10/2012

WJZ-TV

ISSUE

1231-71158

WJZ-TV

INVOICE

Invoice Num: 1231-525383

Invoice Date: 09/16/2012 Billing Cycle: Weekly

08/27/2012-09/16/2012 **Billing Period:**

10/16/2012 Net 30 days

Page 18 of 19

ıy	Flight								Total	
ne	Description				Buy Line Dates	МТ	WTFSS	Dur	Spots	Rate
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо				30				Credit
81	NFL RE	GULAR	SEASON HOME	GAMES	09/10/2012-09/10/2012	М.		30	2	7,200.00
	Week Of			MTWTFSS	Spots Per Week		Rate			
	09/10/2012-09/16	6/2012		М	2		7,200.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks
	09/10/2012	Мо	07:33:41 PM		RSFS023083112110H	30	7,200.00			
	09/10/2012	Мо	09:42:34 PM		RSFS023083112110H	30	7,200.00			1
82	EARLY	NEWS			09/10/2012-09/10/2012	M .		30	2	900.00
	Week Of			MTWTFSS	· ·	100	Rate			
	09/10/2012-09/16	6/2012		М	2		900.00			
	Air Date	Day	Air Time	M/G For	<u>Material</u>	_Dur	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо				30				Credit
	09/10/2012	Мо			. 117	30				Credit
83	LATE N	EWS 11	-1135 M-SUN		09/10/2012-09/10/2012	М.	0	30	2	725.00
	Week Of			MTWTFSS	Spots Per Week		Rate			
	09/10/2012-09/16	6/2012		M	1		725.00			
	Air Date	<u>Day</u>	Air Time	M/G For	Material	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
	09/10/2012	Мо				30			725.00	Preempted
	00/10/2012		11:48:35 PM	09/10/2012	RSFS023090412111H	30	725.00	725.00		Makegood in 23:17:00-23:52:01

For:

P.O. BOX 905892

CHARLOTTE, NC 28290-5892

SOBHANI FOR SENATE(340418)

PO BOX 41049

Bethesda, MD 20824-1049

In Account SRH MEDIA INC.(113952)

Silver Spring, MD 20905-4519

CBS TELEVISION STATIONS

Account Exec:

Contract Num:

Contract Dates:

Customer Order: Linked Order: CPE:

Office:



09/05/2012-09/10/2012

WJZ-TV

1231-71158

WJZ-TV

INVOICE

Page 19 of 19

BILL AHLFIELD

Invoice Date: Billing Cycle:

Billing Period:

Invoice Num:

Weekly

1231-525383

09/16/2012

08/27/2012-09/16/2012

10/16/2012 Net 30 days

With: 2204 Countryside Dr

ATTN:Accounts Payable

Product Desc: ISSUE

Broadcast airtimes represented are reported to the nearest second.

Buy	Flight	1							Total		
Line	Descr	ription			Buy Line Dates	М	TWTFSS	Dur	Spots	Rate	
84	LATE	SHOW W/	DAVID LETTE	RMAN	09/10/2012-09/10/2012	М		30	1	275.00	
W	/eek Of			MTWTFSS	Spots I	Per Week	Rate				
	9/10/2012-09	/16/2012		M		1	275.00				
Aiı	ir Date	Day	<u>Air Time</u>	M/G For	Material	_Dur	Rate	Debit	Credit	Remarks	
	9/10/2012	Мо	12:20:06 AM		RSFS023083112110H	30	275.00				
85	NFL R	REGULAR	SEASON HOME	E GAMES	09/10/2012-09/10/2012	М		30	1	3,800.00	
W	/eek Of			MTWTFSS	Spots I	Per Week	Week Rate			A.	
09	9/10/2012-09	/16/2012		М		1	3,800.00				
Air	ir Date	Day	Air Time	M/G For	<u>Material</u>	<u>Dur</u>	Rate	Debit	Credit	Remarks	
09	9/10/2012	Мо	06:58:56 PM		RSFS023090412111H	30	3,800.00				
		Total Spots	<u>S</u>	Gross Am	<u>t</u>	Commission Amt	Net Amt	Debit	Credit	Reconciliation	
ir Time To	otals	75	5	78,600.00)	11,790.00	66,810.00	10,275.00	10,275.00	0.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

Wire Transfer Instructions:

For Billing Inquiries Please Contact:

MARIE INEN

(410) 578-7530

78,600.00 **Gross Billing Trade Value** 0.00 Agency Commission 11,790.00 **Local Tax** 0.00 State Tax 0.00 **Pre Paid Amount** 0.00 **Pay This Amount** 66,810.00

Warranty - We warrant the above broadcasts were made according to the official station log.